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Posz Law Group, Plc

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p.1

POSZ LAW GROUP, PLC

ATTORNEYS AT LAW

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SPECIALIZING IN PATENTS, TRADEMARKS & COPYRIGHTS

OF COUNSEL
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THERESA B. VANDERELL +
JAMES M. ALPERT +* NOT ADMITTED IN VIRGINIA
PRACTICE LIMITED TO FEDERAL PATENT,
TRADEMARK AND COPYRIGHT MATTERS**FACSIMILE TRANSMISSION**Date: October 1, 2008
To: U.S. Patent Office -
Office of Finance - Refund Branch

Pages: 4 (including cover)

From: David G. Posz

Fax No.: 571-273-6500

Subject: Request for Refund of Overpayment of Fees in Application S/N: 11/045,629

Applicants: OKADA et al.

Serial No.: 11/045,629

Filed: 01/25/2005

Title: AIRBAG DEVICE FOR FRONT
PASSENGERS SEAT

Atty. Dkt.: 26C-051-RCE

Art Unit: 3616

Examiner: WILHELM

Sirs,

We respectfully request a refund of \$340.00 that was charged twice to our deposit account when a Request for Continued Examination (RCE) was filed on September 17, 2008. A one-month extension of time fee was paid from Deposit Account 50-1147 on August 20, 2008 at the time of filing a response to the Final Office Action mailed on April 21, 2008. Applicants filed an RCE on September 17, 2008 at which time a second-month extension of time of \$340.00 was due. Applicants inadvertently authorized a fee of \$450.00 when the extension of time was filed with the RCE, however, a PTO representative telephoned applicant's attorney who then authorized the correct charge of \$340.00. A fee of \$340.00 was appropriately charged for application no. 11/045,629. However, a duplicate fee of \$340.00 was charged in error for application no. 10/045,629 for which this firm is not the attorney/agent.

Inasmuch as this firm is not the attorney/agent for application no. 10/045,629, the fee of \$340.00 was duplicative and in error. Accordingly, the undersigned hereby requests that \$340.00 be refunded by crediting our Deposit Account No. 50-1147. Acknowledgement of receipt and approval of this request is respectfully requested. ✓

To facilitate a prompt refund, copies of the following are attached hereto for your reference:
Deposit Account No. 501147 statements for August 2008 (page 2) and September 2008 (page 1).

Respectfully submitted,


David G. Posz (Reg. No. 37,701)

Oct 01 08 04:50p Posz Law Group, Pllc
Deposit Account Statement

7037079112

p.2
Page 2 of 2

08/11 11617 10019402	VX012397 PCT	1252	\$460.00	\$4,697.28
08/11 11618 10019402	VX012397 PCT	1401	\$510.00	\$4,187.28
08/11 81 11709272	01-1403	1251	\$120.00	\$4,067.28
08/12 26 11238142	26B-069	1251	\$120.00	\$3,947.28
08/12 1207 E-REPLENISHMENT		9203	-\$1,000.00	\$4,947.28
08/12 61 10703596	11-204	1801	\$810.00	\$4,137.28
08/12 8550 12188706	76-003	8021	\$40.00	\$4,097.28
08/12 8898 E-REPLENISHMENT		9203	-\$1,000.00	\$5,097.28
08/13 16 10981708	VX042629	1253	-\$1,050.00	\$6,147.28
08/14 349 10963766	57T-008	1801	\$810.00	\$5,337.28
08/14 14592 2741872	112033.248	7205	\$100.00	\$5,237.28
08/14 14593 2741872	112033.248	7208	\$200.00	\$5,037.28
08/15 53 10893871	01-624	2251	-\$60.00	\$5,097.28
08/15 8583 12223448	26B-137-TN	1484	\$130.00	\$4,967.28
08/18 5744 11602230	01-1320	1202	\$250.00	\$4,717.28
08/18 5745 11602230	01-1320	1201	\$420.00	\$4,297.28
08/18 14 11249133	11-352	1253	\$1,050.00	\$3,247.28
08/18 12561 E-REPLENISHMENT		9203	-\$2,000.00	\$5,247.28
08/19 7458 11019288	01-746	1252	\$460.00	\$4,787.28
08/20 21 11907633	15-070-DIV	1252	\$460.00	\$4,327.28
08/20 3 11447184	49T-036 / REC 2558 US (85	1801	\$810.00	\$3,517.28
08/20 10145 E-REPLENISHMENT		9203	-\$1,500.00	\$5,017.28
08/21 25489 2717693	68147.117	7205	\$100.00	\$4,917.28
08/21 25490 2717693	68147.117	7208	\$200.00	\$4,717.28
08/21 36 11045626	26C-051	1251	\$120.00	\$4,597.28
08/21 30808 77552459	112146.140	7001	\$325.00	\$4,272.28
08/21 31385 77552529	112146.141	7001	\$325.00	\$3,947.28
08/22 9 10878396	01-823	1251	\$120.00	\$3,827.28
08/22 3528 11405399	01-1182	1251	\$120.00	\$3,707.28
08/22 20 11094782	01-827	1801	\$810.00	\$2,897.28
08/22 21 11094782	01-827	1251	\$120.00	\$2,777.28
08/22 10683 E-REPLENISHMENT		9203	-\$2,500.00	\$5,277.28
08/22 10957 11496406	01-1266	1251	\$120.00	\$5,157.28
08/25 68 11231848	01-1022	1801	\$810.00	\$4,347.28
08/26 43 10229273	113708.121US1	2251	\$60.00	\$4,287.28
08/28 7 11902986	26A-060	1251	\$120.00	\$4,167.28
08/28 11061 11100383	01-894	1252	\$460.00	\$3,707.28
08/28 11089 E-REPLENISHMENT		9203	-\$1,500.00	\$5,207.28
08/28 13979 11004979	01-757	1251	\$120.00	\$5,087.28
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08/29 1077 11806866	VX072793	1504	\$300.00	\$4,067.28
08/29 4210 11500305	01-1281	1251	\$120.00	\$3,947.28
08/29 9590 E-REPLENISHMENT		9203	-\$1,500.00	\$5,447.28
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08/29 15 11606373	28A-049	1251	\$120.00	\$4,517.28
START	SUM OF	SUM OF	END	
BALANCE	CHARGES	REPLENISH	BALANCE	
\$4,647.28	\$21,820.00	\$21,490.00	\$4,517.28	

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Oct 01 08:04:50p Posz Law Group, Plc
Deposit Account Statement

7037079112

p.3
Page 1 of 2



**United States
Patent and
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Reports Tab
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Deposit Account Statement

Requested Statement Month: September 2008
Deposit Account Number: 501147
Name: POSZ LAW GROUP, PLC
Attention: DAVID G. POSZ
Street Address 1: 12040 SOUTH LAKES DRIVE
Street Address 2: SUITE 101
City: RESTON
State: VA
Zip: 20191
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	332	11649280	01-1361	1484	\$130.00	\$4,387.28
09/02	333	11649280	01-1361	1801	\$810.00	\$3,577.28
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09/02	24	10932302	26D-016	1801	\$810.00	\$4,767.28
09/03	7041	11546276	11-378W	1251	\$120.00	\$4,647.28
09/03	45	10648805	14-018	1801	\$810.00	\$3,837.28
09/03	48	10648805	14-018	1251	\$120.00	\$3,717.28
09/03	10694	E-REPLENISHMENT		9203	-\$1,500.00	\$5,217.28
09/04	2026	11169803	112102.137	1251	\$120.00	\$5,097.28
09/08	13800	11285746	01-1095	8021	\$40.00	\$5,057.28
09/09	299	10786136	01-560	8021	\$40.00	\$5,017.28
09/09	6558	10911743	01-654	1251	\$120.00	\$4,897.28
09/15	15	10901071	26H-012-RCE	1801	\$810.00	\$4,087.28
09/15	7077	E-REPLENISHMENT		9203	-\$1,000.00	\$5,087.28
09/15	94	11194732	26B-083	1251	\$120.00	\$4,967.28
09/17	24301	11976590	20-057-DE	8007	\$20.00	\$4,947.28
09/17	26389	11064103	11-286	1201	\$630.00	\$4,317.28
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09/17	26693	E-REPLENISHMENT		9203	-\$2,000.00	\$5,267.28
09/17	251	12225191	49-067-TN	2615	\$30.00	\$5,237.28
09/18	8322	11110826	01-899	1253	\$1,050.00	\$4,187.28
09/18	8323	11110826	01-899	1401	\$510.00	\$3,677.28
09/18	30	11045629	26C-051	1801	\$810.00	\$2,867.28
09/18	12403	E-REPLENISHMENT		9203	-\$2,000.00	\$4,867.28
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09/19	2744	10893879	11-267W	1801	\$810.00	\$3,927.28
09/19	3094	11826844	11-398	1201	\$210.00	\$3,717.28
09/19	10031	E-REPLENISHMENT		9203	-\$1,500.00	\$5,217.28
09/22	38	11543864	11-208-DIV	1251	\$120.00	\$5,097.28
09/22	1	10045629	CKB-091.01	1252	\$340.00	\$4,757.28
09/22	2	11045629	26C-051	1252	\$340.00	\$4,417.28
09/22	21717	10619511	24-008	1251	\$120.00	\$4,297.28

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Document code: WFEE

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Sales Receipt for Accounting Date: 09/22/2008

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Adjustment date: 10/06/2008 HDESTA1
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